

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED 30TH JUNE 2010.

(Rs. in Lacs)

Sr. No	Particulars	Quarter Ended		Accounting
		30.06.2010 (Unaudited)	30.06.2009 (Unaudited)	Year Ended 31.03.2010 (Audited)
1	Net Sales/Income from Operations	1,338.51	5.50	68.06
2	<u>Expenditure</u>			
	a. Operating Cost	1,333.34	-	10.50
	b. Employees Cost	3.11	-	6.75
	c. Administration Cost	1.15	3.69	12.92
	d. Depreciation	0.02	0.68	1.06
	Total Expenditure	1,337.62	4.37	31.23
3	Profit from Operations before Interest and Exceptional Items (1-2)	0.89	1.13	36.83
4	Other Income	8.78	0.15	24.89
5	Profit before Interest and Exceptional Items (3+4)	9.67	1.28	61.72
6	Interest & Financial Charges	0.76	-	0.23
7	Profit after Interest but before Exceptional Items (5-6)	8.91	1.28	61.49
8	Exceptional Items	-	-	-
9	Profit/(Loss) from Before Tax (7+8)	8.91	1.28	61.49
10	Tax Expenses		-	17.87
11	Profit/(Loss) from Ordinary activities After Tax (9-10)	8.91	1.28	43.62
12	Extraordinary Items (Net of Tax)	-	-	-
13	Net Profit / (Loss) for the period (11-12)	8.91	1.28	43.62
14	Paid-up Equity Share Capital (Face Value Rs.10/- Each)	937.20	124.65	937.20
15	Reserve excluding revaluation reserves	-	-	158.85
16	Earning per Share (Basic & Diluted)			
	* Annualised	0.38	0.41	#DIV/0!
17	Public Shareholding			
	-Number of Shares	8,912,000	951,726	8,912,000
	- Percentage of shareholding	95.09%	76.35%	95.09%
18	Promoter & Promoter Group Shareholding			
	a) Pledged / Encumbered			
	-Number of Shares	NIL	294,774	NIL
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	100.00%	NIL
	Percentage of Shares (as a % of the total share capital of the Company)	NIL	23.65%	NIL
	b) Non-Encumbered			
	-Number of Shares	460,000	NIL	460,000
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00%	NIL	100.00%
	Percentage of Shares (as a % of the total share capital of the Company)	4.91%	NIL	4.91%

SEGMENTWISE REVENUE RESULTS AND CAPITAL EMPLOYED

Sr. no	Particulars	Quarter Ended		Accounting
		30.06.2010	30.06.2009	Year Ended
		(Unaudited)	(Unaudited)	31.03.2010
				(Audited)
1	Segment Revenues			
	Media Services	-	Nil	8.00
	Infrastructure Activities	1,338.51	Nil	35.00
	Unallocable	-	5.50	25.06
	Net Revenue From Operations	1,338.51	5.50	68.06
2	Segment Results: Profit/ (Loss) before Tax			
	Media Software Services	-	-	8.00
	Infrastructure Activities	4.02	-	31.20
	Unallocable	4.89	1.28	22.29
	Total Profit Before Tax	8.91	1.28	61.49
3	Capital Employed			
	Media Software Services	-	-	Nil
	Infrastructure Activities	508.60	-	417.97
	Unallocable	596.48	-	678.43
	Total	1,105.08	-	1,096.40

Notes :

1. The above financial results were reviewed by the Audit Committee of the Board of Directors.
2. The above financial results are subjected to limited, review of Statutory Auditors.
3. The above financial results were taken on the record by the Board of Directors at its meeting held on 03/08/2010
4. There were no investor complaints pending at the beginning and at the end of Quarter
5. Provision for Taxes (if any) will be made at the end of financial year.
6. The face value of each equity share of Rs.10/- each is subdivided to Re.1/- each as on Record date ie. 31st July, 2010.

For SPLASH MEDIA & INFRA LIMITED

Place : Mumbai
Date : 03/08/2010

NALIN PANCHAL
EXECUTIVE DIRECTOR